

APPENDIX O

**PULTE NATIONAL STORM WATER QUALITY PROGRAM
ASSESSMENT PROGRAM**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM
FILED SEPARATELY UNDER SEAL**

ATTACHED IS A SUMMARY OF APPENDIX O

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NATIONAL STORM WATER QUALITY PROGRAM ASSESSMENT PROGRAM

Appendix O is Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of the Assessment Program is included herein in lieu of the actual form.

Pulte's Assessment Program provides information to the Plaintiffs for the purposes of identifying potential stipulated penalties. The Assessment Program requires the generation of a random, stratified sample of Sites to be assessed. Records to be reviewed during the Assessment include the Storm Water Pre-Construction Review Form ("SPR"), Site Inspection Reports ("SIRs"), Site Summary Report ("SSR"), Division SIR, Division Site Report ("DSR"), Division Wide Report ("DWR"), the Storm Water Pollution Prevention Plan ("SWPPP"), and any other related materials. Pulte will provide a roll-up of the information collected during the Assessment Program to the Plaintiffs at the times specified by the Consent Decree, for use by the Plaintiffs in assessing compliance with Storm Water Requirements and the potential imposition of stipulated penalties.